

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telangana - Tourism Promotion – Released of an advertisement in “Good Housekeeping” magazine, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad – Publication Charges – Release of an amount of Rs.7,20,000/- (Rupees Seven Lakhs Twenty Thousand only) including taxes, for September 2015, October 2015 and November 2015 issues - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 683

Dated: 03/12/2015

Read the following:

1. From Ms. Apuroopa Reddy, M/s. Lifestyle Group-The India Today Group, Living Media India Ltd., New Delhi, Dt.Nil.
2. Govt.Lr.No.562/PMU/PRO/2015, of YAT & C (PMU) Department, Dt.25-05-2015.
3. G.O.Rt.No.582, of YAT & C (PMU) Department, Dt.07-10-2015.
4. Invoice No.15-16/408, Dated:01-09-2015, Invoice No.15-16/575, Dated:31-10-2015 and Invoice No.15-16/587, Dated:02-11-2015 of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

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ORDER:

Vide reference 3rd read above, the Government have issued G.O.Rt.No.582, Dt.25-05-2015, released for an amount of Rs.2,40,000/- (Rupees Two Lakhs Forty Thousand only) including taxes, towards publication for the month of August 2015, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

2. In the reference 4th read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has furnished bills for an amount of Rs.7,20,000/- (Rupees Seven Lakhs Twenty Thousand only) including taxes, towards publications carried in “Good Housekeeping” magazine, for the months of September 2015, October 2015 and November 2015, issues, and requested the Government to release the payment.

3. The Government, after careful examination of the matter hereby accord release an amount of Rs.7,20,000/- (Rupees Seven Lakhs Twenty Thousand only) including taxes, towards publications carried in “Good Housekeeping” magazine, for the months of September 2015, October 2015 and November 2015 issues, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN, GH 11- Normal State Plan - SH (13) – Advertisement for Promotion of Tourism - 260 – Advertisements, sales and publicity Expenses”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, through on line. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	M.G Road, Cochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICIC0000010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.VENKATESHAM
SECRETARY TO GOVERNMENT**

To
M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:

The YAT& C (PMU- Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER